UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WASHINGTON

In re BEN1	JAMIN ISOM)	Case No.
DL 113	THAIR ISON)))	DECLARATION REGARDING PAYMENTS
	Debtor(s)	_)	
	Attached hereto are copies of all payment ad received by the debtor from an employer wit petition, with redaction of all but the last fou individual tax payer identification number.	hin 60 day	ys before the date of the filing of the
	Debtor has received no payment advices, pay employer within 60 days prior to the filing of	stubs or f the petiti	other evidence of payment from any on.
Debte	or declares the foregoing to be true and correct	under pe	nalty of perjury.
	SEENJA SEENJA	B/1 MIN ISOM	
	Dat	cd:	3.4.19

DECLARATION REGARDING PAYMENTS

FOLD AND REMOVE	OLD AND REMOV	Æ
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	NET PAY			THIS PERIOD (\$) 1563.78	YTD (\$) 1563.78
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Chkg 3662 1563.78 1563.78 NET PAY 1563.78 1563.78					
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 1563.78 1563.78		TOTAL		292.47	292.47
NET PAY ALLOCATIONS		Medicare Fed Income Tax M	4	26.92 150.46	26.92 150.46
Pay Period: 08/27/18 to 09/16/18 Check Date: 09/21/18		Social Security	LING STATUS	THIS PERIOD (\$) 115.09	YTD (\$)
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	Gross Earnings Total Hrs Worked DESCRIPTION FILE	132.00	1856.25	1856.25
OKANOGAN, WA 98840 Soc Sec #: xxx-xx-xxxx Employee ID: 5348		Total Hours	M132.00 132.00	<u>1856.25</u>	<u>M132.00</u> <u>1856.25</u> 132.00
PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM 2275C CAMERON LAKE RD	EARNINGS		RS/UNITS RA	TE THIS PERIOD (\$)	YTD HOURS YTD (\$)
PERCANALAND					FOLD AND REMOVE

Payrolls by Paychex, Inc.

0942 1604-3719 Blue North Payroll LLC • 2930 Westlake Ave N Suite 300 • Seattle WA 98109 • (206) 352-9252

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PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
2275C CAMERON LAKE RD OKANOGAN, WA 98840		BN Yard Hours <u>M120.00</u> Total Hours 120.00	<u>2868,75</u>	M252.00 252.00	4725.00
Soc Sec #: xxx-xx-xxxx Employee ID: 5348		Gross Earnings Total Hrs Worked 120.00	2868.75	202.00	4725.00
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	DESCRIPTION FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Pay Period: 09/17/18 to 09/30/18 Check Date: 10/05/18 Check #: 11319		Social Security Medicare	177.86 41.59		292.95 68.51
NET PAY ALLOCATIONS		Fed Income Tax M 4	355.86		506.32
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 2293.44 3857.22 NET PAY 2293.44 3857.22		TOTAL	575.31		867.78
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THIS PERIOD (\$) 2293.44 YTD (\$) 3857.22

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FOLD AIND REINIOVE					FUED AINI	U MEMUVE
PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
2275C CAMERON LAKE RD		BN Yard Hours	M144.00	2700.00	M462.00	8662.50
OKANOGAN, WA 98840 Soc Sec #: xxx-xxxx Employee ID: 5348		Total Hours	144.00		462.00	
• •		Gross Earnings Total Hrs Worked	144.00	2700.00		8662.50
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Pay Period: 10/15/18 to 10/28/18		Social Security		167.40		537.08
Check Date: 11/02/18		Medicare		39.15		125.61
NET PAY ALLOCATIONS		Fed Income Tax	M 4	167.37		749.90
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 2326.08 7249.91 NET PAY 2326.08 7249.91		TOTAL		373.92		1412.59

THIS PERIOD (\$) 2326.08 YTD (\$) **7249.91**

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PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$,	YTD HOURS	YTD (\$)
2275C CAMERON LAKE RD	1	BN Yard Hours	M168.00	3150,00		<u>11812.50</u>
OKANOGAN, WA 98840 Soc Sec #: xxx-xx-xxxx Employee ID: 5348		Total Hours Gross Earnings	168.00	3150.00	630.00	44949 E0
. ,		Total Hrs Worked	168.00	3150.00	•	11812.50
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$,	· · · · · · · · · · · · · · · · · · ·	YTD (\$)
Pay Period: 10/29/18 to 11/11/18		Social Security		195.30	•	732.38
Check Date: 11/16/18 Check #: 11557 NET PAY ALLOCATIONS		Medicare		45.67		171.28
		Fed Income Tax	M 4	221.37	•	971.27
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 2687.66 9937.57		TOTAL		462.34	•	1874.93
NET PAY 2687.66 9937.57						
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YTD (\$) **9937.57**

THIS PERIOD (\$) 2687.66

Payrolls by Paychex, Inc.

42 1604-3719 Blue North Payroll LLC • 2930 Westlake Ave N Suite 300 • Seattle WA 98109 • (206) 352-9252

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PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$	YTD HOURS	YTD (\$)
2275C CAMERON LAKE RD OKANOGAN, WA 98840		BN Yard Hours Total Hours	M120.00 120.00	2250.00	<u>M750.00</u> 750.00	<u>14062.50</u>
Soc Sec #: xxx-xx-xxxx Employee ID: 5348		Gross Earnings Total Hrs Worked		2250.00		14062.50
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$		YTD (\$)
Pay Period: 11/12/18 to 11/21/18 Check Date: 11/30/18		Social Security Medicare		139.50 32.63		871.88 203.91
NET PAY ALLOCATIONS		Fed Income Tax	M 4	113.37		1084.64
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 1964.50 11902.07 NET PAY 1964.50 11902.07		TOTAL		285.50	. ^/ *	2160.43
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-					and the second of the second o	

THIS PERIOD (\$) 1964.50 YTD (\$) 11902.07

Payrolls by Paychex, Inc.

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UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WASHINGTON

In re BENI	AMIN ISOM)	Case No.
DEI)))	DECLARATION REGARDING PAYMENTS
	Debtor(s)	_)	
	Attached hereto are copies of all payment adreceived by the debtor from an employer with petition, with redaction of all but the last four individual tax payer identification number.	hin 60 day	ys before the date of the filing of the
	Debtor has received no payment advices, pay employer within 60 days prior to the filing of	stubs or of the petiti	other evidence of payment from any on.
Debto	or declares the foregoing to be true and correct	under per	nalty of perjury.
	RENIA	BH (
	Dat	'.d	3.11 101

DECLARATION REGARDING PAYMENTS

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PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)		YTD (\$)
2275C CAMERON LAKE RD OKANOGAN, WA 98840		BN Yard Hours Total Hours	M132.00 132.00	<u>1856.25</u>	M132.00	<u>1856.25</u>
Soc Sec #: xxx-xxxxx Employee ID: 5348		Gross Earnings	132.00	1856.25	132.00	1856.25
Home Beneutweets 2 Verdund / 4 Div. No. db		Total Hrs Worke				
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Pay Period: 08/27/18 to 09/16/18		Social Security		115.09		115.09
Check Date: 09/21/18		Medicare		26.92		26.92
NET PAY ALLOCATIONS		Fed Income Tax	M 4	150.46		150.46
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 1563.78 1563.78 NET PAY 1563.78 1563.78		TOTAL		292.47		292.47
		·				

YTD (\$) 1563.78

THIS PERIOD (\$) 1563.78

Payrolls by Paychex, Inc.

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				FOLD AIND REINIONE
PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION HRS/UNI	TS RATE THIS PERIOD (\$)	YTD HOURS YTD (\$)
2275C CAMERON LAKE RD OKANOGAN, WA 98840		BN Yard Hours M120.5 Total Hours 120.5		M252.00 4725.00 252.00
Soc Sec #: xxx-xx-xxxx Employee ID: 5348		Gross Earnings	2868.75	4725.00 4725.00
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	Total Hrs Worked 120.1 DESCRIPTION FILING S		YTD (\$)
Pay Period: 09/17/18 to 09/30/18		Social Security	177.86	292.95
Check Date: 10/05/18 Check #: 11319 NET PAY ALLOCATIONS		Medicare	41.59	68.51
		Fed Income Tax M 4	355.86	506.32
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 2293.44 3857.22 NET PAY 2293.44 3857.22		TOTAL	575.31	867.78
	·			

THIS PERIOD (\$) 2293.44 YTD (\$) 3857.22

Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORM BENJAMIN H ISOM	TATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
2275C CAMERON LAKE RD OKANOGAN, WA 98840			BN Yard Hours Total Hours	<u>M144.00</u> 144.00		<u>2700.00</u>	M462.00 462.00	8662.50
Soc Sec #: xxx-xx-xxxx Employer			Gross Earnings Total Hrs Worked			2700.00	402.00	8662.50
Home Department: 3 Yardwork / 1	Blue North	WITHHOLDINGS	DESCRIPTION	FILING STATUS	~	THIS PERIOD (\$)		YTD (\$)
Pay Period: 10/15/18 to 10/28/18 Check Date: 11/02/18 Check #:	11456		Social Security Medicare			167.40		537.08
NET PAY ALLOCATIONS			Fed Income Tax	M 4		39.15 167.37		125.61 749.90
DESCRIPTION THIS PERIOD (3) Check Amount 0.0 Chkg 3662 2326.0 NET PAY 2326.0	0 0.00 8 <u>7249.91</u>		TOTAL			373.92		1412.59
<u> </u>				.,			ingtion in	

THIS PERIOD (\$) 2326.08 YTD (\$) **7249.91**

Payiolls by Paychex, Inc.

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					LOFD WAD I	HEMUVE TH
PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
2275C CAMERON LAKE RD OKANOGAN, WA 98840		BN Yard Hours	M168.00	3150.00	M630.00	11812.50
Soc Sec #: xxx-xx-xxxx Employee ID: 5348		Total Hours Gross Earnings	168.00	3150.00	630.00	11812.50
Home Department: 3 Yardwork / 1 Blue North	WITHHOLDINGS	Total Hrs Worked DESCRIPTION	168.00 FILING STATUS	THIS PERIOD (\$)	•	YTD (\$)
Pay Period: 10/29/18 to 11/11/18 Check Date: 11/16/18 Check #: 11557 NET PAY ALLOCATIONS		Social Security Medicare Fed Income Tax	M 4	195.30 45.67 221.37		732.38 171.28 971.27
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 2687.66 9937.57 NET PAY 2687.66 9937.57		TOTAL		462.34		1874.93
			•			

	,	
NET PAY	THIS PERIOD (\$) 2687.66	

Payrolls by Paychex, Inc.

09/12 1604-3719 Blue North Payroll LLC • 2930 Westlake Ave N Suite 300 • Seattle WA 98109 • (206) 352-9252

FOLU AND HEMOVE

PERSONAL AND CHECK INFORMATION BENJAMIN H ISOM 2275C CAMERON LAKE RD OKANOGAN, WA 98840 Soc Sec #: xxx-xx-xxxx Employee ID: 5348 Home Department: 3 Yardwork / 1 Blue North Pay Period: 11/12/18 to 11/21/18 **NET PAY ALLOCATIONS** DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 3662 <u>1964.50</u> 11902.07 **NET PAY** 1964.50 11902.07

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	BN Yard Hours Total Hours	M120.00 120.00		<u>2250.00</u>	<u>M750,00</u> 750.00	14062.50
	Gross Earnings Total Hrs Worke			2250.00	1278	14062.50
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security Medicare Fed Income Tax	M 4		139.50 32.63 113.37	·	871.88 203.91 1084.64
	TOTAL			285.50	1944	2160.43

NET PAY

THIS PERIOD (\$)
1964.50
11902.07

Payrolls by Paychex, Inc.

0942 1604-3719 Blue North Payroll LLC • 2930 Westlake Ave N Suite 300 • Seattle WA 98109 • (206) 352-9252

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WASHINGTON

In re CYNT	THIA ISOM)	Case No.
)	DECLARATION REGARDING PAYMENTS
	Deb	otor(s)	
	Attached hereto are copies of all paym received by the debtor from an employ petition, with redaction of all but the laindividual tax payer identification num	yer within 60 da ast four digits o	
	Debtor has received no payment advic employer within 60 days prior to the fi		
Debto	or declares the foregoing to be true and	correct under po	enalty of perjury.
		CYNTHIAISOM	Ja Ja
	b	Dated:	3.4.19

DECLARATION REGARDING PAYMENTS

OKANOGAN SCHOOL DISTRICT

Employee Name	SSN	Tax Exemptions	Period End	Check Date	Location	Number
CYNTHIA E ISOM		FEDM-6WA M-0	01/31/2019	01/31/2019	CONV	000246942

		Current		YTD	Con	tract
Payments	Rate	Hours	Amount	Amount	Amount	Balance
SUB PAY	12.4500	39.75	494.89	494.89		
Totals	1	39.75	494.89	494.89		

Deductions	Current Amount	YTD Amount	PreTax
FICA	30.68	30.68	
MEDICARE	7.18	7.18	
WORKERS' COMP	2.23	2.23	
PAID FM LEAVE	1.25	1.25	
Totals	41.34	41.34	

Benefits	Current Amount	YTD Amount
FICA	30.68	30.68
WORKERS' COMP	9.92	9.92
MEDICARE	7.18	7.18
PAID FM LEAVE	0.73	0.73
UNEMPLOYMENT 00	0.59	0.59
Totals	49.10	49.10

Time Off Info	Beg. Bal.	Added	Used	Current	Unit
SICK LEAVE	0.00	1.00	0.00	1.00	Hours
	<u> </u>		A-1-1-1		<u>L</u>
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		Current Amount	YTD Amount
Gross Pay		494.89	494.89
Pre-Tax Deductions	-	0.00	0.00
Taxable Wages		494.89	494.89
Federal Tax	-	0.00	0.00
State Tax	-	0.00	0.00
FICA/Medicare	-	37.86	37.86
Other Deductions	-	3.48	3.48
Reimbursed	+	0.00	0.00
Net Pay		453.55	453.55

OKANOGAN SCHOOL DISTRICT

Employee Name	SSN	Tax Exemptions	Period End	Check Date	Location	Number
CYNTHIA E ISOM		FEDM-6WA M-0	12/31/2018	12/31/2018	CONV	000246752

Deductions	Current Amount	YTD Amount	PreTax
FICA	21.23	32.04	
MEDICARE	4.96	7.49	
WORKERS' COMP	1.42	2,14	
<u></u>			
Totals	27.61	41.67	

Benefits	Current Amount	YTD Amount
FICA	21.23	32.04
WORKERS' COMP	6.74	10.17
MEDICARE	4.96	7.49
UNEMPLOYMENT 00	0.41	0.62
Totals	33.34	50.32

Time Off Info	Beg. Bal.	Added	Used	Current	Unit
		·			
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				 .	

		Current Amount	YTD Amount
Gross Pay		342.40	516.70
Pre-Tax Deductions	-	0.00	0.00
Taxable Wages	П	342.40	516.70
Federal Tax	-	0.00	0.00
State Tax	-	0.00	0.00
FICA/Medicare	-	26.19	39.53
Other Deductions	-	1.42	2.14
Reimbursed	+	0.00	0.00
Net Pay		314.79	475.03

OKANOGAN SCHOOL DISTRICT

Franksia Namo	SSN	Tax Exemptions	Period End	Check Date	Location	Number
Employee Name		FEDM-6WA M-0			CONV	000246675
CYNTHIA E ISOM		I ZB (ti Givi in i				

		Current		YTD	Cont	tract Balance
Payments	Rate	Hours	Amount	Amount	Amount	Datatice
SÚB PAÝ	12.4500	14.00	174.30	174.30		
Totals		14.00	174.30	174.30		

Deductions	Current Amount	YTD Amount	PreTax
FICA	10.81	_10.81	
MEDICARE	2.53	2.53	
WORKERS' COMP	0.72	0.72	
			ı
-		14.00	
Totais	14.06	14.06	<u>'L</u>

Benefits	Current Amount	YTD Amount		
FICA	10.81	10.81		
WORKERS' COMP	3.43	3.43		
MEDICARE	2.53	2.53		
UNEMPLOYMENT 00	0.21	0.21		
Totals	16.98	16.98		

Time Off Info	Beg. Bal.	Added	Used	Current	Unit
				<u> </u>	
			-		
				, <u>.</u>	

	T	Current Amount	YTD Amount
Gross Pay	\exists	174.30	174.30
Pre-Tax Deductions	-	0.00	0.00
Taxable Wages	7	174.30	174.30
Federal Tax	-	0.00	0.00
State Tax	_	0.00	0.00
FICA/Medicare	-	13.34	13.34
Other Deductions	.	0.72	0.72
Reimbursed	+	0.00	0.00
Net Pay	-	160.24	160.24



Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 01-05-2019 through Ending Date: 01-18-2019

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee II USAA FEDERAL SAVINGS BANK C

Type CHECK DEPOSIT Account # xxxxxxxxxxxx3662

Total Amount

\$306.68 \$306.68

Deposit Date 01-24-2019

W4 Withholding:

Advice # 476606335

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings Y	ear to Date	Type of Deductions	Taxes / s Deduction	i Year to Date
REGULAR EARNING			\$0.00	\$436.32	SOCIAL SECURIT	Y \$2	5.48 \$61.83
PROT PTO USED	\$12.0000	27.75	\$333.00	\$333.00	WA STATE FLI	\$	0.84 \$2.04
PTO PAY			\$0.00	\$38.88	CHECK DEPOSIT	\$30	6.68 \$744.33
PTO AVAILABLE		0.89					
PROTPTOUSEDYTD		27.75					
PROTECTED PTO		21.54					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$333.00	\$26.32	\$0.00	\$306.68		Deposit No.	Amt. of Deposit
Year to Date	\$808.20	\$63.87	\$0.00	\$744.33		476606335	\$306.68

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 12-22-2018 through Ending Date: 01-04-2019

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee 'USAA FEDERAL SAVINGS BANK

Type CHECK DEPOSIT Account # xxxxxxxxxxxx3662

Amount \$437.65

Total Amount

\$437.65

Deposit Date 01-10-2019

W4 Withholding:

Advice # 475194312

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings Y	ear to Date	Type of Deduction	Taxes / s Deduction	r vear to Date
REGULAR EARNING	\$12.0000	36.36	\$436.32	\$436.32	SOCIAL SECURIT	Y \$3	6.35 \$36.35
PTO PAY	\$12.0000	3.24	\$38.88	\$38.88	WA STATE FLI	\$	1.20 \$1.20
					CHECK DEPOSIT	\$43	7.65 \$437.65
PTO AVAILABLE		0.89					
WRKDHRS		36.36					
PROTECTED PTO		48.37					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$475.20	\$37.55	\$0.00	\$437.65		Deposit No.	Amt. of Deposit
Year to Date	\$475.20	\$37.55	\$0.00	\$437.65		475194312	\$437.65

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 12-08-2018 through Ending Date: 12-21-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 **Payee**USAA FEDERAL SAVINGS BANK

Type CHECK DEPOSIT Account # xxxxxxxxxxxxx3662

Amount \$277.30

Total Amount

\$277.30

Deposit Date 12-27-2018

Advice # 473769999

W4 Withholding:

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings Y	ear to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	26.11	\$300.26	\$16,241.84	FEDERAL TAX	\$0.0	937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$22.9	\$1,278.89
OVERTIME/INCT			\$0.00	\$0.02	CHECK DEPOSIT	\$277.3	\$14,501.40
WM DISCR BONUS			\$0.00	\$200.00			
MYSHARE INCT			\$0.00	\$273.45			
PTO AVAILABLE		4.13					
WRKDHR\$		26.11					
PROTECTED PTO		47.05			•		
<u> </u>	Earnings	Taxes	Deductions	Net Pay			
Current	\$300.27	\$22.97	\$0.0	0 \$277.3	0	Deposit No.	Amt. of Deposit
Year to Date	\$16,717.55	\$2,216.15	\$0.0	0 \$14,501.4	0	473769999	\$277.30

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 11-24-2018 through Ending Date: 12-07-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840

Payee
USAA FEDERAL SAVINGS BANK

Type CHECK DEPOSIT Account # xxxxxxxxxxx3662

Amount \$302.68

Total Amount

\$302.68

Deposit Date 12-13-2018

W4 Withholding:

Advice # 472339618

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	28.50	\$327.75	\$15,941.57	FEDERAL TAX	\$0.0	90 \$937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$25.0	\$1,255.92
OVERTIME/INCT			\$0.00	\$0.02	CHECK DEPOSIT	\$302.6	\$14,224.10
WM DISCR BONUS			\$0.00	\$200.00			
MYSHARE INCT			\$0.00	\$273.45			
PTO AVAILABLE		4.13					
WRKDHRS		28.50					
PROTECTED PTO		46.18					
	Earnings	Taxes	Deduction	ns Net Pay			
Current	\$327.75	\$25.0	7 \$0	.00 \$302.6	i8	Deposit No.	Amt. of Deposit
Year to Date	\$16,417.28	\$2,193.1	8 \$0	.00 \$14,224.1	ıo	472339618	\$302.68

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 11-10-2018 through Ending Date: 11-23-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee
USAA FEDERAL SAVINGS BANK

Type CHECK DEPOSIT Account # xxxxxxxxxxxx3662

Amount

Total Amount

\$602.40 **\$602.40**

Deposit Date 11-29-2018

W4 Withholding:

Advice # 470888259

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Tax Method:

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings Ye	ar to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	42.60	\$489.90	\$15,613.82	FEDERAL TAX	\$0.0	937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$49.9	90 \$1,230.85
OVERTIME/INCT			\$0.02	\$0.02	CHECK DEPOSIT	\$602.4	\$13,921.42
WM DISCR BONUS			\$0.00	\$200.00			
MYSHARE INCT			\$162.38	\$273.45			
PTO AVAILABLE		4.13					
WRKDHRS		42.60					
PROTECTED PTO		45.23					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$652.30	\$49.90	\$0.00	\$602.4	0	Deposit No.	Amt. of Deposit
Year to Date	\$16,089.53	\$2,168.11	\$0.00	\$13,921.4	2	470888259	\$602.40

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 10-27-2018 through Ending Date: 11-09-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee USAA FEDERAL SAVINGS BANK Type CHECK DEPOSIT Account # xxxxxxxxxxx3662

Amount \$386.58

Total Amount

\$386.58

Deposit Date 11-15-2018

W4 Withholding:

Advice # 469449770

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	36.40	\$418.60	\$15,123.92	FEDERAL TAX	\$0.0	\$937.26
OVERTIME EARN	Ì		\$0.00	\$2.24	SOCIAL SECURITY	\$32.0	\$1,180.95
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$386.5	\$13,319.02
MYSHARE INCT			\$0.00	\$111.07			
PTO AVAILABLE		4.13					
WRKDHRS		36.40					
PROTECTED PTO		43.81					
	Earnings	Taxes	Deduction	s Net Pay			
Current	\$418.60	\$32.02	\$0.	00 \$386.	58	Deposit No.	Amt. of Deposit
Year to Date	\$15,437.23	\$2,118.21	\$0.	00 \$13,319.0	02	469449770	\$386.58

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 10-13-2018 through Ending Date: 10-26-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 **Payee**USAA FEDERAL SAVINGS BANK

Type CHECK DEPOSIT Account # xxxxxxxxxxxx3662

Amount \$215.06

Total Amount

\$215.06

Deposit Date 11-01-2018

W4 Withholding:

Advice # 468027790

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings '	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	20.25	\$232.88	\$14,705.32	FEDERAL TAX	\$0.0	0 \$937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$17.8	2 \$1,148.93
WM DISCR BONUS	·		\$0.00	\$200.00	CHECK DEPOSIT	\$215.0	6 \$12,932.44
MYSHARE INCT			\$0.00	\$111.07			
PTO AVAILABLE		4.13					
WRKDHRS		20.25		,	•		
PROTECTED PTO		42.60					
	Earnings	Taxes	Deduction	s Net Pay			
Current	\$232.88	\$17.82	\$0.	00 \$215.0	6	Deposit No.	Amt. of Deposit
Year to Date	\$15,018.63	\$2,086.19	\$0.	00 \$12,932.4	4	468027790	\$215.06

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 09-29-2018 through Ending Date: 10-12-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840

Payee
USAA FEDERAL SAVINGS BANK

Туре

CHECK DEPOSIT

Account #

xxxxxxxxxxxxxxx3662

Amount \$425.56

Total Amount

\$425.56

Deposit Date 10-18-2018

W4 Withholding:

Advice # 466602759

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Tax Method:

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	40.07	\$460.81	\$14,472.44	FEDERAL TAX	\$0.0	90 \$937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$35.2	\$1,131.11
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$425.5	\$12,717.38
MYSHARE INCT			\$0.00	\$111.07			
PTO AVAILABLE		4.13					
WRKDHRS		40.07					
PROTECTED PTO		41.93					
	Earnings	Taxes	Deduction	ns Net Pay			
Current	\$460.81	\$35.25	\$0.	.00 \$425.	56	Deposit No.	Amt. of Deposit
Year to Date	\$14,785.75	\$2,068.37	\$0.	.00 \$12,717.3	38	466602759	\$425.56

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 09-15-2018 through Ending Date: 09-28-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee USAA FEDERAL SAVINGS BANK Type CHECK DEPOSIT Account # xxxxxxxxxxxxx3662

Amount \$451.79

Total Amount

\$451.79

Deposit Date 10-04-2018 **Advice #** 465178120

W4 Withholding:

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	42.54	\$489.21	\$14,011.63	FEDERAL TAX	\$0.0	0 \$937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$37.4	2 \$1,095.86
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$451.7	9 \$12,291.82
MYSHARE INCT			\$0.00	\$111.07			
PTO AVAILABLE		4.13					
WRKDHRS		42.54					
PROTECTED PTO		40.60					
	Earnings	Taxes	Deduction	s Net Pay			
Current	\$489.21	\$37.42	\$0.	.00 \$451.	79	Deposit No.	Amt. of Deposit
Year to Date	\$14,324.94	\$2,033.12	\$0.	.00 \$12,291.	82	465178120	\$451. 79

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 09-01-2018 through Ending Date: 09-14-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee Type
USAA FEDERAL SAVINGS BANK CHECK

Type Account a

Account # xxxxxxxxxxxxx3662

\$663.23

Total Amount

\$663.23

Deposit Date 09-20-2018

W4 Withholding:

Advice # 463752658

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	62.45	\$718.18	\$13,522.42	FEDERAL TAX	\$0.0	0 \$937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$54.9	\$1,058.44
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$663.2	3 \$11,840.03
MYSHARE INCT			\$0.00	\$111.07			
PTO AVAILABLE		4.13					
WRKDHRS		62.45					
PROTECTED PTO		39.18					
	Earnings	Taxes	Deduction	ns Net Pay			· · · · · · · · · · · · · · · · · · ·
Current	\$718.18	\$54.95	\$0.	.00 \$663.	23	Deposit No.	Amt. of Deposit
Year to Date	\$13,835.73	\$1,995.70	\$0	.00 \$11,840.	03	463752658	\$663.23

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 08-18-2018 through Ending Date: 08-31-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 PayeeTypeUSAA FEDERAL SAVINGS BANKCHECK

Type Account #
CHECK DEPOSIT XXXXXXXXXX

Account # Amount xxxxxxxxxxxxxxxxx3662 \$731.83

Total Amount \$731.83

Deposit Date 09-06-2018

W4 Withholding:

Advice # 462296802

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Tax Method:

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours E	arnings Y	ear to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	59.25	\$681.38	\$12,804.24	FEDERAL TAX	\$0.0	937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$60.6	\$1,003.49
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$731.8	\$11,176.80
MYSHARE INCT			\$111.07	\$111.07			
PTO AVAILABLE		4.13					
WRKDHRS		59.25					
PROTECTED PTO		37.10					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$792.45	\$60.62	\$0.0	00 \$731.8	13	Deposit No.	Amt. of Deposit
Year to Date	\$13,117.55	\$1,940.75	\$0.0	00 \$11,176.8	30	462296802	\$731.83

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 08-04-2018 through Ending Date: 08-17-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee
USAA FEDERAL SAVINGS BANK

Type CHECK DEPOSIT Account # xxxxxxxxxxxx3662

\$624.05

Total Amount

\$624.05

Deposit Date 08-23-2018

W4 Withholding:

Advice # 460844787

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings \	rear to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$11.5000	58.76	\$675.74	\$12,122.86	FEDERAL TAX	\$0.0	937.26
OVERTIME EARN			\$0.00	\$2.24	SOCIAL SECURITY	\$51.6	9 \$942.87
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$624.0	\$10,444.97
PTO AVAILABLE		4.13					
WRKDHRS		58.76					
PROTECTED PTO		35.13					
	Earnings	Taxes	Deduction	s Net Pay			
Current	\$675.74	\$51.6	9 \$0.	00 \$624.0	05	Deposit No.	Amt. of Deposit
Year to Date	\$12,325.10	\$1,880.1	3 \$0.	00 \$10,444.	97	460844787	\$624.05

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Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

479-273-4000

Pay Period Beginning Date: 07-21-2018 through Ending Date: 08-03-2018

CYNTHIA E ISOM 2275C CAMERON LAKE RD. OKANOGAN, WA 98840 Payee USAA FEDERAL SAVINGS BANK Type CHECK DEPOSIT

Account # xxxxxxxxxxxx3662

Amount \$839.79

Total Amount

\$839.79

Deposit Date 08-09-2018

W4 Withholding:

Advice # 459411226

Tax Method:

Pay Category:

Exemptions:

Additional Withholding:

Federal

Married

Hourly

6

\$0.00

Note: State and local W4 information is not available at this time.

		1 1			Turno of	Taxes /	
Description	Rate	Hours E	arnings	Year to Date	Type of Deductions	Deductions	Year to Date
REGULAR EARNING	\$11.5000	78.88	\$907.12	\$11,447.12	FEDERAL TAX	\$0.0	937.26
OVERTIME EARN	\$17.2500	0.13	\$2.24	\$2.24	SOCIAL SECURITY	\$69.5	57 \$891.18
WM DISCR BONUS			\$0.00	\$200.00	CHECK DEPOSIT	\$839.7	79 \$9,820.92
PTO AVAILABLE		4.13					
WRKDHRS		79.01					
PROTECTED PTO		33.17					
	Earnings	Taxes	Deductio	ns Net Pay			
Current	\$909.36	\$69.57	7 \$0	0.00 \$839.7	9	Deposit No.	Amt. of Deposit
Year to Date	\$11,649.36	\$1,828.44	\$ \$0	0.00 \$9,820.9	2	459411226	\$839.79

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